

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0286		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		CODE 00601		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		CODE 00601			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: ANNIE BAULER 9189 S. JAMAICA STREET ENGLEWOOD CO 801125946		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788	
				10B. DATED (SEE ITEM 13) 06/19/2008	
CODE 805603128		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ Is extended. ☐ Is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes - Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ Is not. ☒ Is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

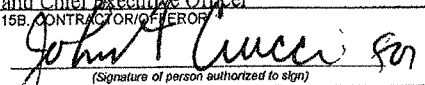

This modification makes the following Changes:

1. Revises Contract Section J, Attachment J.2, Requirements Sources and Implementing Documents, Table J.2.8, Directives, Regulations, Policies, and Standards, as shown in Attachment 1.

2. Definitizes the following change Orders by mutual agreement of the contracting parties in accordance with FAR 52.243-2, Changes - Cost Reimbursement:

A. Change Order #193, provided in letter 13-ISI-0019 and dated May 22, 2013. The definitization of Change Order 193 results in zero change to Contract Cost or Contract Fee. Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) John C. Fulton, President and Chief Executive Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Clinton M. Jacobsen	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 9/9/13		16C. DATE SIGNED 9/10/13	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Change Order #195, issued in Modification 273 and dated 06/06/2013. The definitization of Change Order 195 results in a \$344,276 increase to the Contract Cost with an additional \$5810 of fixed fee for costs incurred in FY 13 and an \$8714 increase to the Contract Award Fee. Resulting changes to Table B.4-1, Contract Cost and Contract Fee, associated with this change are shown in Attachment 2.</p> <p>C. Change Order #206, provided in letter 13-SED-0033 and dated February 1, 2013. The definitization of Change Order 206 results in a \$159,681 increase to Contract Cost with an additional \$2155 increase to the Contract Award Fee. Resulting changes to Table B.4-1, Contract Cost and Contract Fee, associated with this change are shown in Attachment 2.</p> <p>3. In accordance with the referenced clause by signature on this modification the Contractor agrees to the following Contractor's Statement of Release:</p> <p>CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modifications agreed to herein as complete equitable adjustments for the Change Orders identified above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.</p> <p>4. Conformed Copies of Section B, Section J, Table of Contents and Section J.2 are provided as Attachments 3 and 4, and 5 respectively.</p> <p>End of Modification Period of Performance: 06/19/2008 to 09/30/2013</p>				

The following changes are hereby made to the contract:

1. Section J, Attachment J.2, Requirements Sources and Implementing Documents, is revised as follows:

Item 1.A – Change Order 193

ADDED:

CRD O 415.1	Information Technology Project Management
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Item 1.B – Change Order 206

FROM:

DOE/RL-2002-12	Hanford Radiological Health and Safety Document
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TO:

DOE/RL-2002-12, Rev 1	Hanford Radiological Health and Safety Document
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1. The following revisions are made to Contract Table B.4-1, Contract Cost and Contract Fee, Table B.4-3, Not-to-Exceed Authorizations and to the Total Estimated Value:

Table B.4-1, Contract Cost and Contract Fee							
Contract Period	Element	FY 2008					
Transition Period	Estimated Contract Cost	\$3,307,735					
Base Period		FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Total Base Period
CLIN 1	Estimated Contract Cost	\$264,907,169.35	\$194,150,760	\$199,658,737	\$191,649,688	\$192,323,966 \$192,186,256	\$1,042,684,370 \$1,042,552,610
CLIN 2	Estimated Contract Cost	\$64,388,719	\$45,606,756	\$26,441,959	\$68,039,035	\$53,219,749	\$257,696,218
CLIN 3	Estimated Contract Cost	\$93,042,127	\$88,062,385	\$96,403,918	\$66,781,356	\$128,716,806	\$473,006,593
CLIN 4	Estimated Contract Cost	\$0	\$0	\$0	\$0	\$0	\$0
CLIN 5	Estimated Contract Cost	\$69,188,987	\$77,325,292	\$104,808,485	\$83,428,750	\$34,029,971	\$368,781,486
Total Base Period	Estimated Contract Cost	\$491,527,003	\$405,145,192	\$427,313,099	\$409,898,830	\$408,290,493 \$408,152,783	\$2,142,168,667 \$2,142,036,907
	Available Fee	\$22,875,910	\$19,412,118	\$17,852,099	\$18,134,034	\$14,086,425 \$14,126,425	\$96,022,220 \$96,016,411
	Contract Price	\$514,402,913	\$424,557,310	\$445,165,198	\$428,032,863	\$422,376,918 \$422,279,208	\$2,238,185,077 \$2,238,053,317
CLIN 6	Estimated Contract Cost	\$158,591,307	\$554,872,119	\$574,791,707	\$18,789,227	\$0	\$1,307,044,360
Total Recovery Act	Estimated Contract Cost	\$158,591,307	\$554,872,119	\$574,791,707	\$18,789,227	\$0	\$1,307,044,360
	Available Fee	\$3,771,414	\$15,852,276	\$52,847,425	\$0	\$0	72,471,115
	Contract Price	\$162,362,721	\$570,724,395	\$627,639,132	\$18,789,227	\$0	\$1,379,515,475
Total Base Period including Recovery Act	Estimated Contract Cost	\$650,118,310	\$960,017,310	\$1,002,104,807	\$428,688,057	\$408,290,493 \$408,152,783	\$3,449,213,027 \$3,449,081,267
	Available Fee	\$26,647,324	\$35,264,395	\$70,699,523	\$18,134,034	\$14,086,425 \$14,126,425	\$168,493,336 \$168,487,526
	Contract Price	\$676,765,634	\$995,281,705	\$1,072,804,330	\$446,822,090	\$422,376,918 \$422,279,208	\$3,617,700,553 \$3,617,568,793
Option Period		FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	Total Option Period
CLIN 1	Estimated Contract Cost	\$197,824,768 \$197,458,521	\$202,181,308	\$204,468,216	\$202,577,034	\$181,824,973	\$988,876,299 \$988,510,052
CLIN 2	Estimated Contract Cost	\$54,888,220	\$47,340,956	\$18,594,618	\$0	\$0	\$120,823,794
CLIN 3	Estimated Contract Cost	\$136,062,052	\$138,918,550	\$162,824,667	\$120,777,300	\$137,687,694	\$696,270,263
CLIN 4	Estimated Contract Cost	\$0	\$0	\$6,100,299	\$20,366,263	\$17,059,249	\$43,525,811
CLIN 5	Estimated Contract Cost	\$33,345,793	\$32,605,226	\$46,592,653	\$18,610,813	\$18,964,074	\$150,118,559
Total Option Period	Estimated Contract Cost	\$422,120,833 \$421,754,586	\$421,046,040	\$438,580,453	\$362,331,410	\$355,535,991	\$1,999,614,726 \$1,999,248,479
	Available Fee	\$0	\$0	\$0	\$0	\$0	\$59,215,729 \$59,204,860
	Contract Price	\$422,120,833 \$421,754,586	\$421,046,040	\$438,580,453	\$362,331,410	\$355,535,991	\$2,058,830,455 \$2,058,453,339
Total: Transition, Base & Option Periods	Total Contract Cost	\$5,451,966,880 \$5,451,637,480					
	Total Available Fee	\$227,709,065 \$227,692,386					

	Total Contract Price	\$5,679,659,266 \$5,679,329,866
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Table B.4-3, Not-to-Exceed Authorizations							
Contract Period							
Base Period	Element	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	Total Base Period
CLIN 8	Estimated Contract Cost	\$0	\$0	\$0	\$0	<u>\$791,000</u> \$841,000	<u>\$791,000</u> \$841,000
Option Period		FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	Total Option Period
CLIN 8	Estimated Contract Cost	<u>\$6,330,000</u> \$7,930,000	\$0	\$0	\$0	\$0	<u>\$6,330,000</u> \$7,930,000
Total, Transition, Base & Option Periods	Total Contract Cost	<u>\$7,121,000</u> \$6,830,000					

TOTAL ESTIMATED VALUE		
All CLINs Total: Base & Option Period, Deferred Work, and Not-to-Exceed Authorizations	Total Estimated Cost	<u>\$6,723,152,856</u> \$6,722,899
	Total Estimated Fee	<u>\$273,039,200</u> \$273,022,521
	Total Contract Value	<u>\$6,996,192,056</u> \$6,995,771,420